

GOVERNMENT OF TELANGANA
ABSTRACT

E.F.S&T DEPARTMENT – Telephone - Telephone charges of Rs.471/- towards Telephone No.040-23221513 working in the residence of Deputy Secretary to Govt., for the months of October & November, 2014 – (2 months) Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.RT.No. 3

Dated:08-01-2015.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
2. Telephone Bill received from BSNL, Invoice No.412379970, Dt. 05.12.2014.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.471/- (Rupees Four Hundred and Seventy One only) towards Telephone charges for the months of October & November, 2014 of the Telephone No.040 - 23221513 working at the residence of Smt G. Krishnaveni, Deputy Secretary, as the officer has used the telephone for official purpose.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '**3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments**'.

3. The Environment Forests Science & Technology (Claims) Department shall draw the sanctioned amount in para 1 above and the same amount may be credited in favour of **AO (CASH), BSNL, Hyderabad Bank A/c. 004301601000076, Corporation Bank, Siddiambar Bazar, Hyderabad (IFSC Code CORP0000043 & MICR Code 500017007** for settlement of the bill

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER,
PRINCIAL SECRETARY TO GOVERNMENT (FAC)

To
The Deputy PAO, Secretariat Branch, Hyderabad.
The E.F.S&T (Claims) Department (2 copies)
Copy to: P.A. to Deputy Secretary to Govt., EFS&T Dept.,
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.